

JONES, WALDO, HOLBROOK & McDONOUGH

A Professional Corporation

ATTORNEYS AND COUNSELORS

Post Office Box 45444
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Facsimile (801) 328-0537
www.joneswaldo.com

Easy Street Unsecured Creditors Committee

December 30, 2009

STATEMENT OF ACCOUNT

Current Activity

Total Fees For November	23,656.00
Current Expenses	185.68
Total Current Balance Due for Invoice 1482569	\$ 23,841.68

Total Due (For Past Due Activity and Current Activity)	\$ 23,841.68
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Easy Street Unsecured Creditors Committee

December 30, 2009
Invoice: 1482569

22414.0001
Asset Analysis and Recovery

STATEMENT OF ACCOUNT

Current Activity

Current Fees	886.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1482569	\$ 886.00

Total Due (For Past Due Activity and Current Activity) **\$ 886.00**

Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

Fee Detail

Date	Atty	Hours	Description
11/02/09	JYS	0.40	Review materials from Mackinac Consultants (.2); telephone call with Susan Gordon of Mackinac Consultants (.2).
11/02/09	LAJ	0.60	Read Mackinack Partners materials for prospective co-manager position.
11/02/09	LAJ	0.20	Review lien registry on property provided by Debtors.
11/04/09	JYS	0.30	Email to and from Susan Gordon of Mackinac.
11/04/09	LAJ	0.20	Conference with Brock Worthen re research on special counsel objections.
11/05/09	JYS	0.40	Telephone call with Susan Gordon (.2); email to and from Susan Gordon (.2).
11/06/09	JYS	0.30	Telephone call with Susan Gordon and other partners of Mackinac re potential role as Committee advisor.
11/12/09	JYS	0.20	Email to and from Susan Gordon of Mackinac Partners.
Total Hours		2.60	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.60	\$ 576.00
Jenkins, Lon A	310.00	1.00	310.00
Total Hours and Fees:		2.60	\$ 886.00

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Easy Street Unsecured Creditors Committee

December 30, 2009

Invoice: 1482569B

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Current Activity

Current Fees	8,508.00
Current Expenses	185.68
Total Current Balance Due for Invoice 1482569	\$ 8,693.68

Total Due (For Past Due Activity and Current Activity)	\$ 8,639.68
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Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

Fee Detail

Date	Atty	Hours	Description
11/02/09	LAJ	0.40	Revise Agenda, transmit to Members for tomorrow's meeting.
11/03/09	JYS	1.10	Committee conference call.
11/03/09	LAJ	1.30	Attend Committee meeting.
11/03/09	LAJ	0.70	Draft Minutes from today's meeting - distributions.
11/04/09	JYS	0.10	Review minutes.
11/05/09	JYS	0.60	Review Wickline 2004 pleadings and email from Steve McCardell (.2); email concerning call schedule (.2); finalize NDA and email to counsel (.2).
11/07/09	JYS	0.30	Email to and from Jim Tozier and review attachments.
11/09/09	JYS	0.20	Confer on agenda for 11/10 call.
11/09/09	LAJ	0.20	Revise Agenda for 11/10/09 meeting.
11/10/09	JYS	1.20	Prepare for and conduct weekly Committee call and conference with Lon Jenkins.
11/10/09	LAJ	0.80	Attend Committee meeting.
11/10/09	LAJ	0.20	Post-meeting conference with Jeff Shields and telephone conference with McCardell re in-person meeting.
11/10/09	LAJ	0.20	Draft email to Committee re meeting with Debtor's representative.
11/12/09	JYS	0.10	Review draft minutes of 11/10/09.
11/12/09	LAJ	0.70	Draft Minutes of November 10 meeting for dissemination to Committee.
11/13/09	LAJ	0.10	Email to Members re meeting in Park City Tuesday.
11/15/09	JYS	0.20	Review email and attachments regarding Committee issues from Steve Brown.
11/16/09	JYS	0.80	Prepare notes for Committee meeting of 11/17/09.
11/16/09	JYS	0.30	Email to and from Craig Elliott (.2); email to and from Steve Brown (.1).
11/16/09	LAJ	0.50	Revise, edit invoice for delivery to Committee chair.
11/16/09	SDG	0.20	Review notice of appearance filed by D. Overholt on behalf of Sysco Intermountain; update service list re same.
11/17/09	JYS	3.10	Travel to and from Park City office of firm (1.0 round trip); conduct all-hands meeting with Lon Jenkins, Ken Cannon, Bill Shoaf, Philo Smith, Craig Elliott, Steve Brown, Bob Goodrich and others regarding Debtor/Committee issues (2.1).
11/17/09	JYS	0.40	Followup emails concerning meeting of today (.2); review Mr. McCardell's email exchange with an unsecured creditor (.2).
11/17/09	LAJ	3.50	To Park City, attend Meeting of Committee Members with Debtor's representatives to discuss business plan draft and case issues - return to Salt Lake City office.
11/17/09	SDG	0.40	Review Monthly Operating reports filed by Debtor. Email correspondence with L. Jenkins re same
11/17/09	SDG	0.40	Review docket for objections to Committee's request for clarification re confidential information; conference with J.Shields re same; catalogue hearing binder re same
11/18/09	JYS	0.90	Email to and from Ms. Levine (.1); telephone call with Judge Mosier's setting clerk (.1); check docket for objections to Motion for Confidentiality order (.2); instruct paralegal (.1); email to counsel concerning hearing (.2).
11/18/09	LAJ	0.20	Conference with Jeff Shields re hearing on 11/19 on motion to clarify.
11/19/09	JYS	1.70	Conduct special committee conference call (1.3); email to counsel regarding revised order on confidentiality motion (.2); email to and from John Morgan (.2).
11/19/09	LAJ	0.20	Review red-line order on motion to clarify.
11/19/09	LAJ	1.30	Meet with Committee at Special Meeting to discuss meeting with Debtor on Tuesday and to discuss positions on applications by Debtors to employ special counsel.
11/23/09	LAJ	0.20	Email exchange with C. Elliott, S. Brown re attendance at tomorrow's hearings.

Fee Detail

Date	Atty	Hours	Description
11/24/09	JYS	0.20	Review minutes of 11/19 meeting.
11/24/09	LAJ	0.80	Draft Minutes, revise same re Special Meeting held on November 19; email to Members.
11/24/09	LAJ	0.30	Assemble agenda for 11/25 meeting; email to Members.
11/25/09	JYS	1.10	Prepare for and host creditor committee conference call.
11/25/09	LAJ	1.10	Attend Committee Meeting
11/25/09	SDG	0.30	Review Order clarifying requirement of committee to provide access to confidential information.

Total Hours 26.30

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	12.30	\$ 4428.00
Jenkins, Lon A	310.00	12.70	3,937.00
Glendening, Sherry D	110.00	1.30	143.00
Total Hours and Fees:		26.30	\$ 8,508.00

Expenses

Date	Description	Amount
11/20/09	Business Meals - Elizabeth M. Thompson; business meal 11/17/09	30.15
	Long Distance Telephone Charges	5.07
	In house photo copies - 429 pages @ 0.20	85.80
	Postage	64.66
Disbursements Total		\$ 185.68

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Easy Street Unsecured Creditors Committee

December 30, 2009
Invoice: 1482569C

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Current Activity	
Current Fees	4,739.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1482569	\$ 4,739.00
Total Due (For Past Due Activity and Current Activity)	\$ 4,739.00

Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

Fee Detail

Date	Atty	Hours	Description
11/02/09	JYS	1.60	Telephone conference with Mike Blumenthal and Steve McCardell (.9); review consultant materials furnished by Mr. McCardell (.5); prepare notes for 11/3/09 Committee call (.2).
11/02/09	LAJ	1.10	Telephone conference with Jeff Shields, M. Blumenthal, S. McCardell re issues relating to co-manager.
11/02/09	LAJ	1.20	Read "Co-Manager" marketing materials from Debtors.
11/03/09	JYS	0.70	Review consultant proposals (.5); review application for appointment (Wrona, etc.)(.2).
11/03/09	LAJ	0.20	Telephone conference with Jeff Shields re debtor's applications to employ special counsel and respond.
11/03/09	LAJ	0.20	Telephone conference with K. Cannon re issues relating to Debtor's applications to employ special counsel.
11/04/09	JYS	0.20	Confer with G. Cropper about Gemstone.
11/04/09	LAJ	0.50	Read emails from S. McCardell and review BDRC proposal attached; emails with Jeff Shields re call with Debtors.
11/05/09	JYS	0.60	Email to M. Blumenthal (.2); email to and from S. McCardell (.2); review updated BDRC proposal (.2).
11/05/09	LAJ	0.30	Emails exchange with S. McCardell, Jeff Shields re election by Debtor of financial consultant..
11/06/09	JYS	1.40	Thorough review of BDRC proposal (.4); conference call with Steve McCardell and Mike Blumenthal (.5); confer with Mr. Jenkins (.2); email to and from Craig Elliott (.2); email to and from Steve McCardell (.1).
11/06/09	JYS	0.30	Review email from Ken Cannon and attached payment procedures motion; confer with Mr. Jenkins on same.
11/06/09	LAJ	0.60	Telephone conference with Jeff Shields, M. Blumenthal, M.S. McCardell re employment of co-manager and related issues.
11/06/09	SDG	0.20	Review application & supporting declaration to employ AGI as appraiser expert
11/10/09	SDG	0.30	Review Notice of Hearing on Application to Employ Expert appraisers; calendar and docket hearing and response deadline
11/13/09	JYS	0.10	Email to and from Ms. Craig of Sidley & Austin.
11/13/09	LAJ	0.20	Read payment procedures email; conference with Jeff Shields.
11/15/09	JYS	0.20	Rreview Debtor's Motion to Appoint BDRC.
11/16/09	LAJ	0.30	Email exchange with Jeff Shields and Craig Elliott re merits of co-manager application, hotel operations.
11/16/09	LAJ	1.10	Read Debtor's application (w/attachment) to employ BDRC as co-manager.
11/16/09	LAJ	0.20	Emails to Committee re application to employ special counsel.
11/16/09	LAJ	0.20	Conference with Jeff Shields re case; professional payment procedures.
11/16/09	SDG	0.20	Review Debtor's application to employ co-manager; calendar and docket hearing and deadline to respond
11/18/09	LAJ	0.30	Review employment applications for 11/19 meeting.
11/18/09	LAJ	0.20	Telephone conference with K. Cannon; conference with Jeff Shields re continuance of hearing on BDRC application.
11/23/09	SDG	0.40	Review Notice of Continued Hearing re application to employ BDRC 4 site. Update calendar and docket re same
11/24/09	JYS	0.20	Review Mr. Cannon's revised draft fee procedures order and discuss with Mr. Jenkins.
11/24/09	LAJ	0.70	Read, evaluate Debtors' Motion to Employ Gemstone.
11/24/09	LAJ	0.50	Read, evaluate Debtor's draft aof Motion for Fee and Expense Reimbursement Procedures; comment on same.

Fee Detail

Date	Atty	Hours	Description
11/25/09	LAJ	0.40	Conference with K. Cannon; review draft motion for payment procedures - comments.
11/25/09	LAJ	0.20	Review draft motion for payment procedures.
11/25/09	LAJ	0.20	Emails with A. Jarvis re conference with her and Rich Havel.
11/25/09	SDG	0.20	Review Debtor's application to employ Gemstone Hotels & Resorts as consultants and supporting declaration of J. McIntyre; review Notice of Hearing re same, calendar and docket (.7); review order authorizing employment of Jones Waldo (.2); review Notice of Revised professional agreement between debtor and BDRC(.3).
11/27/09	SDG	0.20	Review motion for order establishing monthly fee applications for professionals; calendar and docket hearing date and deadline for responses
Total Hours		15.40	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	5.30	\$ 1,908.00
Jenkins, Lon A	310.00	8.60	2,666.00
Glendening, Sherry D	110.00	1.50	165.00
Total Hours and Fees:		15.40	\$ 4,739.00

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Easy Street Unsecured Creditors Committee

December 30, 2009
Invoice: 1482569D

22414.0006
Fee / Employment Objections

STATEMENT OF ACCOUNT

Current Activity

Current Fees	4,579.50
Current Expenses	0.00
Total Current Balance Due for Invoice 1482569	\$ 4,579.50

Total Due (For Past Due Activity and Current Activity) **\$ 4,579.50**

Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

Fee Detail

Date	Atty	Hours	Description
11/03/09	LAJ	0.20	Telephone conference with Jeff Shields re debtor's applications to employ special counsel and respond.
11/04/09	BQW	0.70	Conference with Jeff Shields re 327(e) applications filed; research re appointment of special counsel, situations allowed.
11/04/09	JYS	0.70	Email to and from Bob Goodrich (.2); confer with Lon Jenkins on objections to Section 329 applications (.2); brief research on standards (.3).
11/04/09	LAJ	0.20	Conference with Brock Worthen re research on special counsel objections.
11/05/09	JYS	0.30	Confer with Mr. Jenkins on objections.
11/09/09	BQW	1.80	Research re Section 327(e) appointment of special counsel; conference with Lon Jenkins re research.
11/09/09	JYS	0.20	Review and advise on objections to applications to employ.
11/09/09	LAJ	1.30	Draft objection to Wrona application to be special counsel.
11/09/09	LAJ	1.20	Draft objection to Gordon special counsel application.
11/23/09	LAJ	0.20	Telephone conference with K. Cannon re objections to employment applications for special counsel.
11/23/09	LAJ	0.70	Read counsel applications and objections to prepare for hearings tomorrow.
11/24/09	JYS	0.60	Court appearance -- various motions (to approve retention, objection to Gordon application, etc.).
11/24/09	JYS	0.40	Review Debtor's revised motion to hire Gemstone as co-manager and analysis of same.
11/24/09	LAJ	0.40	Outline presentations on motions to employ Debtors' special counsel and Committee counsel.
11/24/09	LAJ	0.60	Prepare for hearing; complete outline presentation to court on 3 motions.
11/24/09	LAJ	1.10	Attend, participate in hearings on motions to employ Debtor's special counsel and Committee counsel.
11/27/09	LAJ	2.40	Draft Committee's response to Debtor's motion to employ BDBC and Gemstone.
11/29/09	JYS	0.50	Confer with Mr. Jenkins on objection to hiring co-manager and review same for filing.
11/29/09	LAJ	1.10	Complete draft of Response to Applications to Employ BDRC and Gemstone as Co-Managers.
11/29/09	LAJ	0.20	Email to Jeff Shields, R. Huot re filing response to Applications.
11/30/09	JYS	0.40	Review, edit and file Committee response to Application to Appoint BDRC4 and Gemstone as special managers.

Total Hours 15.20

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	3.10	\$ 1,116.00
Jenkins, Lon A	310.00	9.60	2,976.00
Worthen, Brock	195.00	2.50	487.50
Total Hours and Fees:		15.20	\$ 4,579.50

Expenses

Date	Description	Amount
11/20/09	Business Meals - Elizabeth M. Thompson; business meal 11/17/09	30.15
	Long Distance Telephone Charges	5.07
	In house photo copies - 429 pages @ 0.20	85.80
	Postage	64.66
Disbursements Total		\$ 185.68

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

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Easy Street Unsecured Creditors Committee

December 30, 2009
Invoice: 1482569E

22414.0007
Financing / Cash Collateral

STATEMENT OF ACCOUNT

Current Activity

Current Fees 282.00

Current Expenses 0.00

Total Current Balance Due for Invoice 1482569 \$ 282.00

Total Due (For Past Due Activity and Current Activity) **\$ 282.00**

Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

Fee Detail

Date	Atty	Hours	Description
11/05/09	SDG	0.40	Review Motion for and Order granting 2004 exams; docket and calendar same
11/06/09	JYS	0.60	Emails to and from Craig Elliott on unit owner issues (.2); obtain Committee signatures on NDA with several emails (.4).
11/27/09	SDG	0.20	Review motion to approve amendment to cash collateral; review supporting documents and ex parte motion to shorten time for responses; calendar and docket hearing and response deadline
Total Hours		1.20	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.60	\$ 216.00
Glendening, Sherry D	110.00	0.60	66.00
Total Hours and Fees:		1.20	\$ 282.00

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Easy Street Unsecured Creditors Committee

December 30, 2009
Invoice: 1482569F

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Current Activity

Current Fees	2,354.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1482569	\$ 2,354.00

Total Due (For Past Due Activity and Current Activity) **\$ 2,354.00**

Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

Fee Detail

Date	Atty	Hours	Description
11/02/09	LAJ	0.50	Read, evaluate draft confidentiality agreement from Debtors.
11/05/09	JYS	0.30	Review proposed confidentiality letter from Mr. McCardell and confer with Mr. Jenkins.
11/06/09	JYS	0.60	Emails to and from Craig Elliott on unit owner issues (.2); obtain Committee signatures on NDA with several emails (.4).
11/11/09	JYS	1.90	Track and compile NDA signatures (.3); review email from Mr. McCardell and review and analysis of the Confidential Business Plan (1.0); confer with Lon Jenkins (.3); email to Committee Chair (.1); prepare email of Plan to Committee (.2).
11/13/09	LAJ	2.10	Review, study business plan received from Debtors.
11/16/09	JYS	1.10	Confer with Mr. Jenkins (.2); telephone call with Ken Cannon (.1); email to and from Ken Cannon (.2); email to and from Craig Elliott (.2); additional analysis of business plan (.4).
11/17/09	JYS	0.20	Email to and from Mr. Blumenthal.
11/22/09	JYS	0.20	Emails to and from Steve McCardell.
Total Hours		6.90	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	4.30	\$ 1,548.00
Jenkins, Lon A	310.00	2.60	806.00
Total Hours and Fees:		6.90	\$ 2,354.00

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Easy Street Unsecured Creditors Committee

December 30, 2009

Invoice: 1482569G

22414.0010

Lien / Security Interest Investigation

STATEMENT OF ACCOUNT

Current Activity

Current Fees

1,838.50

Current Expenses

0.00

Total Current Balance Due for Invoice 1482569

\$ 1,838.50

Total Due (For Past Due Activity and Current Activity)

\$ 1,838.50

Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

Fee Detail

Date	Atty	Hours	Description
11/02/09	SBP	0.30	Review First Day Declaration.
11/09/09	SBP	1.20	Review intercreditor agreement; conference with Keven Rowe.
11/10/09	KMR	0.50	Conference with Susan Peterson re misapplication of proceeds among secured lenders.
11/19/09	JYS	0.10	Confer with Susan Peterson.
11/23/09	JYS	0.40	Review West LB forbearance agreement (.2); review [REDACTED] (.2).
11/23/09	LAJ	0.40	Review Forbearance Agreement received from Debtors' counsel.
11/23/09	LAJ	0.30	Review [REDACTED] document review.
11/23/09	KMR	1.50	Review Forbearance Agreement; review [REDACTED]
11/23/09	SBP	1.80	Conferences with Keven Rowe; [REDACTED] security interest.
Total Hours		6.50	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.50	\$ 180.00
Jenkins, Lon A	310.00	0.70	217.00
Rowe, Keven M.	300.00	2.00	600.00
Peterson, Susan B.	255.00	3.30	841.50
Total Hours and Fees:		6.50	\$ 1,838.50

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Easy Street Unsecured Creditors Committee

December 30, 2009
Invoice: 1482569H

22414.0011
Bay North Litigation

STATEMENT OF ACCOUNT

Current Activity

Total Fees For December	469.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1482569	\$ 469.00

Total Due (For Past Due Activity and Current Activity) **\$ 469.00**

Fee for legal services rendered in caption from date of last bill to and including November 30, 2009.

Fee Detail

Date	Atty	Hours	Description
11/04/09	JYS	0.70	Email to and from Bob Goodrich (.2); confer with Lon Jenkins on objections to Section 329 applications (.2); brief research on standards (.3).
11/12/09	LAJ	0.70	Read pleadings in Debtors v. Bay North.
Total Hours		1.40	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	0.70	\$ 252.00
Jenkins, Lon A	310.00	0.70	217.00
Total Hours and Fees:		1.40	\$ 469.00